

KONO-FM PO Box 83198 Chicago, IL 60691-0198 (855) 333-2676

	Contract / Re	<u>vision</u>	Alt Orde	<u>r#</u>
	145558	1	2995352	22
Product				
NRC IE 2016				
Contract Dates	Estimate #			
09/27/16 - 10/03/16	7535			
Advertiser			Original Da	te / Revision
ISS/NRCC-A			08/01/16	/ 08/01/16
	Billing Cycle	Billing	Calendar	Cash/Trade
•	EOM/EOC	Broade	cast	Cash

And:

National Media Research Planning & Placement LLC 815 Slaters Lane Alexandria, VA 22314

		•					
Billing Cycle	Billing Calendar	Cash/Trade					
EOM/EOC	Broadcast	Cash					
Property	Account Executive	Sales Office					
KONO-FM	Philadelphia Christal	Christal Philade					
Special Hand	Special Handling						
<u>Demographic</u>							
Households							
Agy Code	Advertiser Code	Product 1/2					
	na	na					
Agency Ref	Advertiser	Ref					
5077							
	<u> </u>						

*Line Ch Start Date End Date Description		Start/End Time	Days	Spots/ Length Week	Rate Rtn	TypeS	Spots	Amount
E 1 KONOR9/27/16 10/03/16 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/26/16 10/02/16 -5555  Week: 10/03/16 10/09/16 5	Spots/Week 20 5	6a-7p <u>Rate</u> \$375.00 \$375.00		1:00		NM	25	\$9,375.00
	<del></del>		Totals	0.00		-	25	\$9,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/03/16	25	\$9,375.00	(\$1,406.25)	\$7,968.75
Totals	25	\$9,375.00	(\$1,406.25)	\$7,968.75

Signature:	Date:
-	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.



KONO-FM PO Box 83198 Chicago, IL 60691-0198 (855) 333-2676

	Contract / Re	Contract / Revision		<u>#</u>
	145895	1	29953530	
<u>Product</u>				
NRCC IE 2016				
Contract Dates	Estimate #	•		
10/04/16 - 10/10/16	7536			
Advertiser	<u>-</u>		Original Date	/ Revision
ISS/NRCC-A			08/01/16	/ 08/02/16
	Billing Cycle	Billing	Calendar	Cash/Trade
-C	EOM/EOC	Broade	cast	Cash
.0	Property	Accou	nt Executive	Sales Office
	KONO-FM	Philad	elphia Christal	Christal Philade

And:

National Media Research Planning & Placement LL 815 Slaters Lane Alexandria, VA 22314

EON/EOC	Divadcasi		Casii
Property	Account E	xecutive	Sales Office
KONO-FM	Philadelph	ia Christal	Christal Philade
Special Hand	ling		·
Demographic			
Households	_		
Agy Code	Advertiser	<u>Code</u>	Product 1/2
	na		na
Agency Ref		Advertiser	Ref
5077			

*Line Ch Start Date End Date Description	1	Start/End Time	Days	Length	Spots/ Week	Rate Rtn	Type S	pots	Amount
E 1 KONOF10/04/16 10/10/16 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/16 -5555  Week: 10/10/16 10/16/16 5	Spots/Week 20 5	6a-7p <u>Rate</u> \$375.00 \$375.00		1:00			NM	25	\$9,375.00
			Totals		0.00			25	\$9,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/10/16	25	\$9,375.00	(\$1,406.25)	\$7,968.75
Totals	25	\$9,375.00	(\$1,406.25)	\$7,968.75

Signature: Date:
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KONO-FM PO Box 83198 Chicago, IL 60691-0198 (855) 333-2676

	Contract / Re	vision	Alt Order	<u>#</u>
	145908	1	29953535	i
Product			•	
NRCC IE 2016				
Contract Dates	Estimate #			
10/11/16 - 10/17/16	7537			
Advertiser			Original Date	/ Revision
ISS/NRCC-A			08/01/16	/ 08/02/16
	Billing Cycle	Billing	Calendar	Cash/Trade
_C	EOM/EOC	Broado	cast	Cash
	Property	Accou	nt Executive	Sales Office

And:

National Media Research Planning & Placement LL 815 Slaters Lane Alexandria, VA 22314

Diming Cycle	Dining Our	orida	<del>Cabiii Tiaac</del>				
EOM/EOC	Broadcast		Cash				
Property	Account E	xecutive	Sales Office				
KONO-FM	Philadelph	ia Christal	Christal Philade				
Special Hand	ling						
Demographic							
Households	Households						
Agy Code	Advertiser	<u>Code</u>	Product 1/2				
	na		na				
Agency Ref		Advertiser	<u>Ref</u>				
5077							

*Line Ch Start D	ate End Da	ate Descriptio	n	Start/End Time	Days	Spots/ Length Week	Rate Rtn	TypeS	Spots	Amount
E 1 KONOF10/11/	16 10/17/1	6 M-F		6a-7p		1:00		NM	25	\$9,375.00
<u>Start Date</u> Week: 10/10/16	End Date 10/16/16	<u>Weekdays</u> -5555	Spots/Week 20	<u>Rate</u> \$375.00						
Week: 10/17/16	10/23/16	5	5	\$375.00						
					Totals	0.00			25	\$9 375 00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/17/16	25	\$9,375.00	(\$1,406.25)	\$7,968.75
Totals	25	\$9,375.00	(\$1,406.25)	\$7,968.75

Signature:	_ Date:	

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	Contract / Revision	Alt Order #
	145910 /	29953550
Product		
NRCC IE 2016		
Contract Dates	Estimate #	
10/18/16 - 10/24/16	7538	
Advertiser		Original Date / Revision
ISS/NRCC-A		08/01/16 / 08/02/16
	Billing Cycle Billing	Calendar Cash/Trade

And:

National Media Research Planning & Placement LLC 815 Slaters Lane Alexandria, VA 22314

Billing Cycle	Billing Cale	endar	Cash/Trade					
EOM/EOC	Broadcast		Cash					
Property	Account E	<u>xecutive</u>	Sales Office					
KONO-FM	Philadelph	ia Christal	Christal Philade					
Special Handling								
			•					
Demographic	-							
Households								
Agy Code	Advertiser	<u>Code</u>	Product 1/2					
	na		na					
Agency Ref		Advertiser	Ref					
5077								
			•					

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate Rtn	Туре S	pots	Amount
E 1 KONOF10/18/16 10/24/16 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 -5555 20  Week: 10/24/16 10/30/16 5 5	6a-7p <u>Rate</u> \$375.00 \$375.00		1:00		NM	25	\$9,375.00
		Totals	0.00			25	\$9,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/24/16	25	\$9,375.00	(\$1,406.25)	\$7,968.75
Totals	25	\$9,375.00	(\$1,406.25)	\$7,968.75

Signature: ˌ	Date	·
Signature: ,		

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	Contract / Re	<u>vision</u>	Alt Order	Alt Order #			
	145912	1	29953563	<b>,</b>			
Product	_						
NRCC IE 2016							
Contract Dates	Estimate #						
10/25/16 - 10/31/16	7539						
Advertiser			Original Date	/ Revision			
ISS/NRCC-A			08/01/16	/ 08/02/16			
	Billing Cycle	Billing	Calendar	Cash/Trade			
.c	EOM/EOC Broadca		cast Cash				
-	Droportu	Λ	at Evacutive	Calco Office			

And:

National Media Research Planning & Placement LL 815 Slaters Lane Alexandria, VA 22314

Billing Cycle	Diffing Car	<u>enuai</u>	Casii/ Haue
EOM/EOC	Broadcast		Cash
Property	Account E	<u>xecutive</u>	Sales Office
KONO-FM	Philadelph	ia Christal	Christal Philade
Special Hand	ling		
Demographic			
Households	_		
	_		
Agy Code	Advertiser	<u>Code</u>	Product 1/2
	na		na
Agency Ref		Advertiser	<u>Ref</u>
5077			

*Line Ch Start Date End Date Description	Start/End Time	Days Le	Spots/ ength Week	Rate Rtn	TypeS	pots	Amount
E 1 KONOF10/25/16 10/31/16 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spo</u> Week: 10/24/16 10/30/16 -5555  Week: 10/31/16 11/06/16 5	6a-7p <u>sts/Week Rate</u> 20 \$375.00 5 \$375.00		1:00		NM	25	\$9,375.00
		Totals	0.00	<del>-</del>		25	\$9,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	20	\$7,500.00	(\$1,125.00)	\$6,375.00
10/31/16 -10/31/16	5	\$1,875.00	(\$281.25)	\$1,593.75
Totals .	25	\$9,375.00	(\$1,406.25)	\$7,968.75

Signature:	Date:
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	Contract / Revision	Alt Order #
	145913 /	29954120
<u>Product</u>	•	
NRCC IE 2016		
Contract Dates	Estimate #	
11/01/16 - 11/07/16	7557	
Advertiser		Original Date / Revision
ISS/NRCC-A		08/01/16 / 08/02/16
	Billing Cycle Billing	g Calendar

And:

National Media Research Planning & Placement LLC 815 Slaters Lane Alexandria, VA 22314

Billing Cycle	Billing Cal	<u>endar</u>	Cash/Trade		
EOM/EOC	Broadcast		Cash		
Property	Account Executive		Sales Office		
KONO-FM	Philadelph	ia Christal	Christal Philade		
Special Handling					
Demographic					
Households					
Agy Code	Advertiser Code		Product 1/2		
	na		na		
Agency Ref		Advertiser	Ref		
5077					

*Line Ch Start Date End Date Description		Start/End Time	Days	Spots/ Length Week	Rate Rtn	Type S	Spots	Amount
E 1 KONOF11/01/16 11/07/16 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 -5555  Week: 11/07/16 11/13/16 5	Spots/Week 20 5	6a-7p <u>Rate</u> \$375.00 \$375.00	•	1:00		NM	25	\$9,375.00
			Totals	0.00		•	25	\$9,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/07/16	25	\$9,375.00	(\$1,406.25)	\$7,968.75
Totals	25	\$9,375.00	(\$1,406.25)	\$7,968.75

Signature:			Date:	
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